

IN RE:  
DAVID MARTINEZ

CASE NO. 04 B 02981

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2564

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/27/2004 and was confirmed 03/23/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 26.88%.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LVNV FUNDING LLC	UNSECURED OTH	1402.77	.00	376.74
RESURGENT CAPITAL SERVIC	UNSECURED	10399.45	.00	2795.27
LVNV FUNDING LLC	UNSECURED	1378.00	.00	370.39
GMAC	CURRENT MORTG	.00	.00	.00
HARRIS TRUST	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	24775.45	.00	24775.45
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	20381.77	.00	5478.42
CAPITAL ONE BANK	UNSECURED	7437.39	.00	1999.10
CARSON PIRIE SCOTT	UNSECURED	1513.66	.00	406.86
ECAST SETTLEMENT CORP	UNSECURED	14852.35	.00	3992.16
ECAST SETTLEMENT CORP	UNSECURED	5430.99	.00	1459.80
ROUNDUP FUNDING LLC	UNSECURED	11415.87	.00	3068.47
MICHAEL FINE	NOTICE ONLY	NOT FILED	.00	.00
HARRIS & HARRIS	NOTICE ONLY	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	1925.81	.00	517.64
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
THINK FEDERAL CREDIT UNI	UNSECURED	8418.77	.00	2262.88
INTERNAL REVENUE SERVICE	UNSECURED	599.05	.00	161.02
RICHARD S BASS	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			2,735.80
DEBTOR REFUND	REFUND			444.17

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	50,844.17	
PRIORITY		24,775.45
SECURED		.00
UNSECURED		22,888.75

ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		2,735.80
DEBTOR REFUND		444.17
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TOTALS	50,844.17	50,844.17

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE